

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-13086-PMM

JASON T COLE
601 EL HATCO DRIVE
TEMPLE PA 19560

Petition Filed Date: 05/08/2018
341 Hearing Date: 06/19/2018
Confirmation Date: 12/20/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$300.00	6458124000	02/05/2020	\$300.00	6532530000	03/03/2020	\$300.00	6610061000
04/06/2020	\$300.00	6689453000	05/11/2020	\$300.00	6781863000	06/01/2020	\$300.00	6829154000
07/07/2020	\$300.00	6924186000	08/03/2020	\$300.00	6986940000	08/06/2020	(\$300.00)	6986940000
08/07/2020	\$300.00	6997373000	09/04/2020	\$300.00	7065936000	10/02/2020	\$300.00	7131052000
11/03/2020	\$225.00	7208576000	12/03/2020	\$235.00	7282817000	01/04/2021	\$245.00	7344338000
02/05/2021	\$250.00	7434559000	03/03/2021	\$240.00	7499155000	04/05/2021	\$250.00	7574577000
05/03/2021	\$250.00	7643751000	06/04/2021	\$230.00	7719981000			
Total Receipts for the Period: \$4,925.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,375.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$325.21	\$0.00	\$325.21
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$783.42	\$0.00	\$783.42
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$923.07	\$0.00	\$923.07
4	M&T BANK »» 004	Mortgage Arrears	\$15,949.38	\$2,340.73	\$13,608.65
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$320.38	\$0.00	\$320.38
2	RIVERFRONT FEDERAL CU »» 002	Secured Creditors	\$10,216.96	\$2,096.72	\$8,120.24
7	MENDELSON & MENDELSON PC »» 007	Attorney Fees	\$3,375.00	\$3,375.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,375.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$9,062.45	Arrearages:	\$100.00
Paid to Trustee:	\$880.55	Total Plan Base:	\$34,696.53
Funds on Hand:	\$432.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.